DEP & REF

CE Room 307
H 9 Reg Ror
Regard

## NITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of

OKUMURA et al

Serial No. 09/778,103

Filed: February 7, 2001

Atty. Ref.:

1035-303

Group:

1754

Examiner: Ildebrando

For: CATALYST FOR PURIFYING EXHAUST GAS AND A

PROCESS FOR PURIFYING EXHAUST GAS

July 2, 2002

Assistant Commissioner for Patents Washington, DC 20231

## REQUEST FOR REFUND

Sir:

A refund is respectfully requested for an improper charge to the undersigned's Deposit Account. A charge totaling \$400.00 appears on the May, 2002 Monthly

Statement (copy enclosed). Upon reviewing our file, there was no fee in the amount of \$400.00 required.

It is requested that \$400.00 be refunded to Applicant's undersigned attorney by crediting our deposit account no. 14-1140 under Order No. 1035-303. For this purpose a duplicate copy of this paper is enclosed.

OKUMURA et al Serial No. 09/778,103

Respectfully submitted,

NIXON & VANDERHYE P.C.

By:

Jeffry H. Nelson Reg. No. 30,481

JHN:glf

1100 North Glebe Road, 8th Floor

Arlington, VA 22201-4714 Telephone: (703) 816-4000 Facsimile: (703) 816-4100





## **Deposit Account Statement**

**Requested Statement Month:** 

May 2002

**Deposit Account Number:** 

141140

Name:

NIXON & VANDERHYE P.C.

Attention:

**LENARD MITCHARD** 

Address:

1100 N GLEBE ROAD

City:

ARLINGTON

State:

VA

Zip:

22201-4714

DATE	E SEC	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	1 7	09512278	461-47 LSN <del>PM 26635</del> 4	/ 116	\$400.00	\$23,269.98
05/01		09043406	36-1148 LSN	115	\$110.00	\$23,159.98
05/01	1	09822219	1035-314 HW		\$126.00	\$23,033.98
05/01	2	PCT/US02/1			\$120.00 \$15.00	
05/01	4	09533904	10-1304 BHD		\$400.00	\$23,018.98
05/01	7	10074246	2752-59 675	704	-\$108.00	\$22,618.98
05/01	43	09298161	1035-225 2 41		\$8.00	\$22,726.98_ \$22,718.98
05/01	262	10110995	620-195	960	\$1,040.00	\$22,718.98 \$21,678.98
05/01	263	10110995	1		\$130.00	\$21,548.98
05/01	264	10110995	620-195 BJS 620-195	966	\$180.00	\$21,368.98
05/01	265	10110995	620-195	964	\$168.00	\$21,200.98
05/02	5	09674857	620-117 MJW	117	\$920.00	\$20,280.98
05/02	16	09310740	37-49 \	117	\$72.00	\$20,208.98
05/02	18	09310740	37-49	126	\$180.00	\$20,208.98
05/02	136	10098177	141-307 HL	704	-\$40.00	\$20,028.98
05/03	2	09542933	11-889 2413	102	\$84.00	\$19,984.98
05/03	3	09457523		704		
05/03	4	09547523	540-174 SCS	704	-\$320.00 \$310.00	\$20,304.98
05/03	22	09979653	39-249 MJW	704	-\$310.00 \$883.00	\$20,614.98
05/06		08917437	AMERII 02DAR	142	-\$882.00 \$615.00	\$21,496.98
05/06	31	09593093	2018-311	,102		\$20,881.98
05/06	32	09593093	2018-311	103	-\$252.00	\$21,133.98
05/06	83	10069925		966	-\$504.00 \$18.00	\$21,637.98
05/06	84	10069925	2818-81 2818-81	964	\$18.00 \$840.00	\$21,619.98
05/06	127	09329238	2018-235 LSN	561	\$840.00	\$20,779.98
J 5. 5 5		11323200	2010-200 -	J0 I	<sup>-</sup> \$12.00	\$20,767.98

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05/22	2 6	10063874	839-1197, 581	£40.00	<b>610 700 00</b>	
05/22		10063874	839-1197	\$40.00	\$19,706.98	
05/22		10063874	839-1197 HJK 103	\$740.00	\$18,966.98	
05/22		10048415		\$108.00	\$18,858.98	
05/22			871-116 \LM 968	\$280.00	\$18,578.98	
		10048415	871-116 966	\$18.00	\$18,560.98	
05/22		09979050	1303-136 APC 968	\$280.00	\$18,280.98	
05/23		29145789	871-109 JSP 126	\$180.00	\$18,100.98	
05/24	_	09341551	117-292 <b>GR</b> 117	\$920.00	\$17,180.98	
05/24	8	09117705	124-656 565 116	\$400.00	\$16,780.98	
05/24	11	10088911	604-630 LLM 704	-\$150.00	\$16,930.98	
05/28	1	09722541	2674-61 <b>AMK</b> 248	\$55.00	\$16,875.98	
05/28	1	09443007	900-303 HW 💆 102	\$168.00	\$16,707.98	
05/28	2	10089046	888-61 <b>[2415</b> 961	\$75.00	\$16,632.98	
05/28	3	09778103	1035-303 116 J	IN \$400.00	\$16,232.98	
05/30	1	09563200	604-549 LLH 102	\$504.00	\$15,728.98	
05/30	1	09963601	124.895	\$110.00	\$15,618.98	
05/30	197	10019627	2818-77 ARC 704	-\$84.00	\$15,702.98	
05/30	264	09613815	35-185 <b>427</b> 561	\$15.00	\$15,687.98	
05/31	3	10063966	839-1194 HOK 581	\$40.00	\$15,647.98	
05/31	5	10088027	3557-11 BJS 704	-\$30.00	\$15,677.98	
05/31	23	REPLENISH		-\$5,000.00	\$20,677.98	
05/31	40	09736371	604-583 LUM 704	-\$890.00	\$21,567.98	
05/31	51	09622976	227-12 Apr 704	-\$475.00	\$22,042.98	
05/31	80	10063966	839-1194 75 101			
	- <b>-</b>	. 200000	303-(134 ( <del>-1</del> 5) [-10]	\$740.00	\$21,302.98	

START	SUM OF	SUM OF	FND
BALANCE	CHARGES	REPLENISH	
\$23,669.98	\$16,039.00	\$13,672.00	\$21,302.98

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